#### NOTES AND INSTRUCTIONS

## A) ANSWER ALL THE QUESTIONS ON PAGES 1, 2, 3, & 4.

Answer all the questions on each page completely before proceeding to the next page. Click on the Link at the bottom of the page to "jump" to the corresponding page.

#### B) PROCEED TO PAGE 5 FOR YOUR QUARTERLY METER REPORT.

Check to make sure the Quarterly Meter Report is completely filled out. If data is missing, go back through pages 1, 2, 3, & 4 and make sure all questions have been answered.

#### C) SAVE THE SPREADSHEET AND E-MAIL IT TO THE KENTUCKY PUBLIC SERVICE COMMISSION

Click on the Link below to proceed to e-mail, attach this completed spreadsheet and hit send

George W. Wakim, Water & Sewer Branch Manager

#### D) PRINT OUT THE QUARTERLY METER REPORT FOR YOUR RECORDS

#### E) TABLE OF CONTENTS

Click on the Link below to proceed to that page

1 - GENERAL INFORMATION Information pertaining to the utility and quarterly meter report.

2 - METER STATISTICS
Information pertaining to number of meters tested and in system.

3 - METER TESTING Information pertaining to meter test results.

4 - METER & REFUND INFORMATION Information pertaining to customers and refunds.

<u>5 - QUARTERLY REPORT</u> Information summarized into the quarterly report for printing.

## E) REGULATION 807 KAR 5:066 Section 16. Periodic Tests.

(1) Each utility shall test periodically all water meters so that no meter will remain in service without test for a period longer than specified in the following table:

SIZE OF METER (inches)	INTERVAL BETWEEN TEST YEARS
5/8	10
5/8 x 3/4	10
3/4	10
1	10
1 1/4	4
1 1/2	4
2	4
3	2
4 and larger	1

PAGE 1. GENERAL INFORMATION						
A)	What is the name of your utility?					
В)	What is the street address of your utility?					
C)	What city is your utility in?					
D)	What is your zip code?					
E )	What test year are you reporting on?					
F)	What quarter are you reporting on (1, 2, 3, or 4)?					

# PAGE 2. METER STATISTICS How many 5/8" meters are in your system? How many meters are to be tested this year? B) C) How many meters <u>have been tested</u> this year (including this quarter)? RESIDENTIAL D) How many metered residential customers are in your system? How many non-metered residential customers are in your system? COMMERCIAL How many metered commercial customers are in your system? G) How many non-metered commercial customers are in your system? INDUSTRIAL H) How many metered industrial customers are in your system? How many non-metered industrial customers are in your system? I)

How many metered customers are in your system other than those listed above?

How many non-metered customers are in your system other than those listed above?

J)

	PAGE 3. METER TESTING	
A)	LAST 5 YEARS  How many meters in your system were last tested within the past 5 years?  (include new meters put into service)	100
B)	How many of those were tested this quarter? (include new meters put into service)	20
C)	How many of those tested within ±2% error limit?	10
D)	How many of those tested more than 2% fast?	5
E)	How many of those tested more than 2% slow?	5
F)	How many of those tested were non-registering?	3
G)	5 - 8 YEARS How many meters <u>in your system</u> were last tested 5 - 8 years ago?	
H)	How many of those were tested this quarter?	
I)	How many of those tested within ±2% error limit?	
J)	How many of those tested more than 2% fast?	
K)	How many of those tested more than 2% slow?	
L)	How many of those tested were non-registering?	
M)	9 YEARS How many meters in your system were last tested 9 years ago?	
N)	How many of those were tested this quarter?	
O)	How many of those tested within ±2% error limit?	
₽)	How many of those tested more than 2% fast?	
2)	How many of those tested more than 2% slow?	
۲)	How many of those tested were non-registering?	
S)	10 YEARS How many meters in your system were last tested 10 years ago?	
Г)	How many of those were tested this quarter?	
J)	How many of those tested within ±2% error limit?	
7)	How many of those tested more than 2% fast?	
V)	How many of those tested more than 2% slow?	
X)	How many of those tested were non-registering?	_
Y)	10+ YEARS How many meters in your system were last tested more than 10 years ago?	
Z)	How many of those were tested this quarter?	
AA)	How many of those tested within ±2% error limit?	
AB)	How many of those tested more than 2% fast?	
AC)	How many of those tested more than 2% slow?	
AD)	How many of those tested were non-registering?	
AE)	UNKNOWN  How many meters in your system were last tested more than 10 years ago?	
AF)	How many of those were tested this quarter?	
AG)	How many of those tested within ±2% error limit?	

AH) How many of those tested more than 2% fast?

AI) How many of those tested more than 2% slow?

# PAGE 4. METER AND REFUND INFORMATION

	METER INFORMATION			
A)	Do you have a periodic meter test program (Yes or No)?			
B)	How many meters were removed from service and tested for this reporting quarter?			
C)	How many new service connections (meters) were installed this reporting quarter?			
D)	Who tests the meters?			
E)	What does the utility do with meters that test more than 2% fast or 2% slow?			
F)	How many meters were tested at the request of a customer?			
G)	How many meters were tested at the request of the Commission?			
Н)	FOR THIS REPORTING QUARTER What is the number of meters on which refunds were made?			
I) What is the total amount of refunds made?				
J)	How many customers were billed for slow meters?			
K)	What is the total amount billed on slow meters?			
L)	How many customers were billed for non-registering meters?			
M)	What is the total amount billed on non-registering meters?			
N)	<pre>INFORMATION IN THIS REPORT Who is responsible for the information concerning meter testing?</pre>			
0)	What is the title of the individual named in above question?			
P)	Who is responsible for the <u>information</u> concerning customers and refunds?			

Q) What is the title of the individual named in above question?

R) What is the date of submittal for this report?

# QUARTERLY METER REPORT TO THE KENTUCKY PUBLIC SERVICE COMMISSION

			COVERNA		-				
			GENERAL	INFORMATION	N				
NAME OF HTTTT	JAME OF THE LEW OLLANDED								
NAME OF UTILITY ADDRESS					QUARTER TEST YEAR				
	-								
CITY, STATE, ZIP				DATI	E SU	BMITTED			
			METER	STATISTICS					
	CITCTO	MER TYPE	METERED	NON-M	מסיים	) ED	TOTAL	٦	
		DENTIAL	0		0	TED.	0	1	
		MERCIAL	0	-	0		0	-	
		USTRIAL	0		0		0	1	
	0	THER	0		0		0	7	
	T	OTALS	0		0		0	]	
		STATI	JS OF METER TEST	PROGRAM			QUANTITY	٦	
			S TO BE TESTED I				0	=	
		METERS	TESTED THIS YEAR	(TO DATE)			0		
		METERS	S STILL TO TEST !	THIS YEAR			0		
			Мете	R TESTING					
			METE	K IESIING					
YEARS SINCE M	ETER		METER TEST F	RESULTS			METERS	METERS	
WAS LAST TES	TED	WITHIN ±2%	> 2% FAST	> 2% SLOV	W	NR*	TESTED	NOT TESTED	
NEW - 5 YEA	RS	10	5	5		3	23	80	
5 - 8 YEAR	.S	0	0	0		0	0	0	
9 YEARS		0	0	0		0	0	0	
10 YEARS		0	0	0		0	0	0	
10+ YEARS		0	0	0		0	0	0	
UNKNOWN		0	5		0 0		0	0	
TOTALS PERCENT		10 43.48%	21.74%	5 21.74%		3 13.04%	23	80 77.67%	
* Non-Register	ring	13.100	21.710	21.710		13.010	22.330	77.070	
3									
PERIODIC METER	R TEST	r PROGRAM							
METERS REMOVED	FROM	M SERVICE AND	TESTED THIS QUA	RTER			0		
		· · · · · · · · · · · · · · · · · · ·	) INSTALLED THIS	QUARTER	0				
TOTAL METERS I							23		
			G METER TESTING AST OR 2% SLOW						
METERS THAT TE	101 INC	OKE THAN 28 F	ASI OK 2% SLOW						
			CUSTOMER AND	REFUND INFOR	RMAT	ION			
NUMBER OF TEST					0				
NUMBER OF TEST	rs mai	DE AT COMMISS	ION'S REQUEST		0				
NUMBER OF METERS ON WHICH REFUNDS WERE MADE				0					
			RING THIS QUARTE	R	\$0.00				
NUMBER OF CUSTOMERS BILLED FOR SLOW METERS				0 00					
TOTAL AMOUNT BILLED ON SLOW METERS  NUMBER OF CUSTOMERS BILLED FOR NON-REGISTERING METERS				\$0.00					
TOTAL AMOUNT BILLED ON NON-REGISTERING METERS					\$0.00				
7000									
METER TESTING	INFOR	RMATION APPRO	VED BY:	CUSTOME	R &	REFUND I	NFORMATION AP	PROVED BY:	
a = a===									
SIGNED				SIGNED					
TITLE				$\mathtt{TITLE}$					